

DR-2 Disclosure Summary Page**DR-2**

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|--------------------------------|-------------------------------|---------------------------|----------------------|----------------|
| Mayberry for Supervisor | | Status: | | Audited |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2012 | |
| County: | Mills | Adjusted Due Date | | |
| District: | 0 | Filed Date | 5/18/2012 1:07:03 PM | |
| Committee Code: | 18841 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | 9/12/2012 9:54:45 AM | |
| Report Date: | 2012 | Candidate Name: | Mayberry, Lonnie R | |

Treasurer

| | | |
|--------------------------------------|----------------------------|------------------------|
| Last Name: Mayberry | First Name: Monica | MI: K |
| Address: 57878 Inglewood Lane | | |
| City: Glenwood | State: IA | Zip Code: 51534 |
| E-Mail: mlmayberry@msn.com | Phone: 712-527-3351 | |

Chairperson**Statement of Cash On Hand**

| | |
|---|-----------------|
| Cash on Hand at Start of Period | \$100.00 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$100.00 |
| Schedule B: Expenditure Total | \$100.00 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|---|------------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$1,089.08 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures**Sch-B**

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|--------------------------------|-------------------------------|---------------------------|----------------------|
| Mayberry for Supervisor | | Status: Amended | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 7/19/2012 |
| County: | Mills | Adjusted Due Date | |
| District: | 0 | Filed Date | 5/18/2012 1:07:03 PM |
| Committee Code: | 18841 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 9/12/2012 9:54:45 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|--------------------------|--------------------|
| 5/31/2012 | Check # n/a | Glenwood State Bank 32 North Walnut Street Glenwood, IA 51534 | Bank Charges | \$15.53 |
| \$1.14 service fee/ \$14.39 for account checks. | | | | |
| 7/5/2012 | Check # 1001 | Glenwood Pony League Baseball 700 4th Street Pacific Junction, IA 51534 | Dissolution Distribution | \$84.47 |
| I am closing the campaign account and donating the money to Glenwood Pony League Baseball. Fed ID#42-1082311. | | | | |

| | |
|---------------------|-----------------|
| Total Amount | \$100.00 |
|---------------------|-----------------|

Schedule E: In Kind Contributions**Sch-E**

| | | | |
|--------------------------------|-------------------------------|---------------------------|----------------------|
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| County: | Mills | Adjusted Due Date | |
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| Committee Code: | 18841 | Postmark Date | |
| Political Party: | Republican | Amendment Date | 9/12/2012 9:54:45 AM |

| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund-Raiser |
|-----------|--|--|---|-----------------------------|---------------------|
| 3/9/2012 | Mayberry, Lonnie R 57878 Inglewood Lane GlenwoodGlenwood, IA 55134 | Self | Campaign Signs \$800 paid by self for campaign signs. In-kind contribution. | \$800.00 | |
| 5/23/2012 | Mayberry, Lonnie R 57878 Inglewood Lane GlenwoodGlenwood, IA 55134 | Self | Advertising Ad for Primary election. | \$289.08 | |

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|--|-------------------|
| Total Estimated Fair Market Value | \$1,089.08 |
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